

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 580131
Invoice Date: 08/29/20
PO Number: B0370381
Check Number: E0081475
Check Amount: \$ 1,580.28
Check Date: 09/09/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0643056
Redaction Type: None
Document Type: AP Invoice

Document Below

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NUMBER

580131

PAGE 1

SOLD COLLEGE OF DUPAGE
TO: SRC 2034 LIBRARY
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599SHIP COLLEGE OF DUPAGE
TO: PRINT ACQ LIBRARY SRC 2034
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

8-31-20 BO # 370381

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
8/29/20	net 30	9/28/20				E-BOOK ORDERS	1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
PROQUEST EBOOK CENTRAL									
1		CANNON, M	9780830836444		BT	21.99	.0%	21.99	21.99
NL		BEYOND HASHTAG ACTIVISM: COMPREHENSIVE JUSTICE						NON-RETURNABLE	
1	/NR	COHAN, ST	9781351847094		SB	240.00	.0%	240.00	240.00
UA		BUSINESS PRINCIPLES FOR LANDSCAPE CONTRACTING.						NON-RETURNABLE	
1	/NR/ID	SHELDRAKE	9780525510338		QK	68.00	.0%	68.00	68.00
1U		ENTANGLED LIFE: HOW FUNGI MAKE OUR WORLDS, CHA						NON-RETURNABLE	
1		ROMANOV,	9781609521288		G	37.98	.0%	37.98	37.98
UA		MOTHER TONGUE: A SAGA OF THREE GENERATIONS OF						NON-RETURNABLE	

INVOICE REVIEWED
OKAY TO PAY
JULIE TAYLOR 09/01/20

APPROVED
09/01/20 - JENNIFER MCINTOSH

4	* Service fee added, short or no discount	Original	342-55	Sub Total	LLM	367.97
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$ 367.97

From: millerl@cod.edu
Sent: Mon Aug 31 08:01:23 CDT 2020
To: invoicing@cod.edu
CC:
Subject: BO # 370381 Yankee Book Peddler Invoice # 580131

Larisa Miller

Supervisor – Acquisitions
College of DuPage Library
425 Fawell Blvd.
SRC 2034
Glen Ellyn, IL 60137
630.942.3664 (v)
630.942-4646 (f)
millerl@cod.edu

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 580130
Invoice Date: 08/29/20
PO Number: B0370381
Check Number: E0081475
Check Amount: \$ 1,580.28
Check Date: 09/09/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0643119
Redaction Type: None
Document Type: AP Invoice

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425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

8-31-20 BO # 370381

INVOICE DATE	TERMS	DUE DATE	CUSTOMER ORDER NUMBER				CUSTOMER NUMBER		
8/29/20	net 30	9/28/20	E-BOOK ORDERS				1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
		EBSCOhost							
1		F.H. BUCK 9781641770811				23.99	.0%	23.99	23.99
1U		AMERICAN SECESSION;THE LOOMING THREAT OF A						NON-RETURNABLE	
1		SOUTER, G 9781597978729			HV	27.50	.0%	27.50	27.50
1U		AMERICAN SHOOTER: A PERSONAL HISTORY OF GUN						NON-RETURNABLE	
1	/NR	ALAN WHIT 9781610696883			DS	98.00	.0%	98.00	98.00
1U		ARMENIAN GENOCIDE: THE ESSENTIAL REFERENCE GUI						NON-RETURNABLE	
1		KERR, WIL 9781503607361			JV	43.75	.0%	43.75	43.75
3U		GIFT OF GLOBAL TALENT: HOW MIGRATION SHAPES						NON-RETURNABLE	
1	/NR	9781440858314			DS	94.00	.0%	94.00	94.00
1U		IRAQ WAR: THE ESSENTIAL REFERENCE GUIDE; ED. B						NON-RETURNABLE	
1		9780935028195			SB	10.95	.0%	10.95	10.95
1U		LAND JUSTICE: RE-IMAGINING LAND, FOOD, AND THE						NON-RETURNABLE	
1		LUCAS, MA 9781528967129				23.95	.0%	23.95	23.95
1U		LIFE A BIT LESS ORDINARY: BIPOLAR DISORDER FOR						NON-RETURNABLE	
1		9781948226790			H	31.98	.0%	31.98	31.98
UU		MAP IS ONLY ONE STORY: TWENTY WRITERS ON						NON-RETURNABLE	
1		MCCONAHAY 9781569769225			F	17.49	.0%	17.49	17.49
3U		MAYA ROADS: ONE WOMAN'S JOURNEY AMONG THE PEOP						NON-RETURNABLE	
1		MARC MAUE 9781620974100				25.99	.0%	25.99	25.99
1U		MEANING OF LIFE;THE CASE FOR ABOLISHING LIFE						NON-RETURNABLE	
1		ALEXANDER 9781620971642			HV	37.98	.0%	37.98	37.98
UU		NEW JIM CROW: MASS INCARCERATION IN THE AGE OF						NON-RETURNABLE	
1		EDELMAN, 9781620971642			HV	53.90	.0%	53.90	53.90
UU		NOT A CRIME TO BE POOR: THE CRIMINAL JUSTICE						NON-RETURNABLE	
1		PARRY, GL 9781590795026			JZ	9.99	.0%	9.99	9.99
1U		ORIGINAL POLITICS: MAKING AMERICA SACRED AGAIN						NON-RETURNABLE	
1		KOTTER, J 9780399563928			HD	68.00	.0%	68.00	68.00
1U		OUR ICEBERG IS MELTING: CHANGING AND SUCCEEDIN						NON-RETURNABLE	

* Service fee added,short or no discount Original
from publisher

INVOICE REVIEW

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PAGE 2

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GLEN ELLYN, IL 60137-6599SHIP COLLEGE OF DUPAGE
TO: PRINT ACQ LIBRARY SRC 2034
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
8/29/20	net 30	9/28/20					E-BOOK ORDERS		1256-50	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT	
1 3U			9781608466207		HV	29.99	.0%	29.99	29.99	
		SOLITO, SOLITA: CROSSING BORDERS WITH YOUTH						NON-RETURNABLE		
1 1U		DIETERLE, 9781440869945			HJ	40.00	.0%	40.00	40.00	
		TAXATION.						NON-RETURNABLE		
1 1U		MARICH, J 9781623174699			RC	16.95	.0%	16.95	16.95	
		TRAUMA AND THE 12 STEPS: AN INCLUSIVE GUIDE TO						NON-RETURNABLE		

17	* Service fee added, short or no discount	Original	342-54		Sub Total	LLM	654.41
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$	654.41

From: millerl@cod.edu
Sent: Mon Aug 31 08:00:35 CDT 2020
To: invoicing@cod.edu
CC:
Subject: BO # 370381 Yankee Book Peddler Invoice # 580130

Larisa Miller

Supervisor – Acquisitions
College of DuPage Library
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SRC 2034
Glen Ellyn, IL 60137
630.942.3664 (v)
630.942-4646 (f)
millerl@cod.edu

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 581696
Invoice Date: 09/01/20
PO Number: B0370381
Check Number: E0081475
Check Amount: \$ 1,580.28
Check Date: 09/09/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0643120
Redaction Type: None
Document Type: AP Invoice

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581696

PAGE 1

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GLEN ELLYN, IL 60137-6599SHIP COLLEGE OF DUPAGE
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GLEN ELLYN, IL 60137-6599

9-1-20 BO # 370381

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
9/01/20	net 30	10/01/20				E-BOOK ORDERS	1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
	JSTOR								
1 UU		PITNEY, J	9780700628766		E	56.25	.0%	56.25	56.25
	AFTER REAGAN: BUSH, DUKAKIS, AND THE 1988								
1 UU			9781609385446		HD	56.25	.0%	56.25	56.25
	GOOD FOOD, STRONG COMMUNITIES: PROMOTING SOCIA								
1 UU		BURNS, SA	9780700628742		JK	41.93	.0%	41.93	41.93
	POLITICS OF WAR POWERS: THE THEORY AND HISTORY								
<div>INVOICE REVIEWED OKAY TO PAY JULIE TAYLOR 09/01/20</div>									
<div>APPROVED 09/01/20 - JENNIFER MCINTOSH</div>									

3	* Service fee added, short or no discount	Original	355-43	Sub Total	LLM	154.43
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$ 154.43

From: millerl@cod.edu
Sent: Tue Sep 01 07:09:24 CDT 2020
To: invoicing@cod.edu
CC:
Subject: BO # 370381 Yankee Book Peddler Invoice # 581696

Larisa Miller

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Glen Ellyn, IL 60137
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millerl@cod.edu

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 581698
Invoice Date: 09/01/20
PO Number: B0370381
Check Number: E0081475
Check Amount: \$ 1,580.28
Check Date: 09/09/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0643121
Redaction Type: None
Document Type: AP Invoice

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GLEN ELLYN, IL 60137-6599

9-1-20 BO # 370381

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
9/01/20	net 30	10/01/20				E-BOOK ORDERS	1256-50		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
1 EA	GALE GVRL /NR								139.59
	/NR	9781440864629			HV	139.59	.0%	139.59	
	ISIS: THE ESSENTIAL REFERENCE GUIDE; ED. BY BR								
<div>INVOICE REVIEWED OKAY TO PAY JULIE TAYLOR 09/01/20</div>									
<div>APPROVED 09/01/20 - JENNIFER MCINTOSH</div>									

1	* Service fee added, short or no discount	Original	355-45	Sub Total	LLM	139.59
TOTQTY	from publisher	Freight Surcharge	.00	GST/Tax	.00	Total US\$ 139.59

From: millerl@cod.edu
Sent: Tue Sep 01 07:08:52 CDT 2020
To: invoicing@cod.edu
CC:
Subject: BO # 370381 Yankee Book Peddler Invoice # 581698

Larisa Miller

Supervisor – Acquisitions
College of DuPage Library
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SRC 2034
Glen Ellyn, IL 60137
630.942.3664 (v)
630.942-4646 (f)
millerl@cod.edu

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 581697
Invoice Date: 09/01/20
PO Number: B0370381
Check Number: E0081475
Check Amount: \$ 1,580.28
Check Date: 09/09/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0643123
Redaction Type: None
Document Type: AP Invoice

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GLEN ELLYN, IL 60137-6599SHIP COLLEGE OF DUPAGE
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9-1-20 BO # 370381

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER	CUSTOMER NUMBER		
9/01/20	net 30	10/01/20				E-BOOK ORDERS		1256-50	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT
	PROQUEST EBOOK CENTRAL /NR								
1	/NR	9781641433167		GT	118.50	.0%	118.50	118.50	
1U	CHASE'S CALENDAR OF EVENTS; 2020. NON-RETURNABLE								
<div>INVOICE REVIEWED OKAY TO PAY JULIE TAYLOR 09/01/20</div>									
<div>APPROVED 09/01/20 - JENNIFER MCINTOSH</div>									

1	* Service fee added, short or no discount	Original	355-44	Sub Total	118.50
TOTQTY	from publisher	Freight Surcharge	.00	Total US\$	118.50
		GST/Tax	.00		

LLM

From: millerl@cod.edu
Sent: Tue Sep 01 07:09:06 CDT 2020
To: invoicing@cod.edu
CC:
Subject: BO # 370381 Yankee Book Peddler Invoice # 581697

Larisa Miller

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Glen Ellyn, IL 60137
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millerl@cod.edu

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 572649
Invoice Date: 08/25/20
PO Number: B0370381
Check Number: E0081475
Check Amount: \$ 1,580.28
Check Date: 09/09/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0643211
Redaction Type: None
Document Type: AP Invoice

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INVOICE
NUMBER 572649

1	* Service fee added,short or no discount	Original	268-96		Sub Total	30.22
TOTOTY	from publisher	Freight Surcharge	.00	GST/Tax .00	Total US\$	30.22

From: millerl@cod.edu
Sent: Wed Sep 02 09:18:54 CDT 2020
To: invoicing@cod.edu
CC:
Subject: BO # 370381 Yankee Book Peddler Invoice # 572649

Larisa Miller

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SRC 2034
Glen Ellyn, IL 60137
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630.942-4646 (f)
millerl@cod.edu

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442509
Vendor Name: Yankee Book Peddler, Inc
Invoice Number: 572927
Invoice Date: 08/25/20
PO Number: B0370381
Check Number: E0081475
Check Amount: \$ 1,580.28
Check Date: 09/09/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0643213
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8-27-20 BO # 370381

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Attn: LARISA L. MILLER
PRINT ACQUISITIONS
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599

INVOICE DATE	TERMS	DUE DATE				CUSTOMER ORDER NUMBER		CUSTOMER NUMBER	
8/25/20	net 30	9/24/20				RUSH DROPSHIP		1256-02	
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT

4			143383216X		BF	31.99	10.0%	28.79	115.16
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PUBLICATION MANUAL OF THE AMERICAN PSYCHOLOGIC

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PAGE 2

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4	* Service fee added,short or no discount	Original	279-42			Sub Total	115.16
TOTOTY	from publisher	Freight Surchage	.00	GST/Tax	.00	Total US\$ LLM	115.16

From: millerl@cod.edu
Sent: Wed Sep 02 09:17:26 CDT 2020
To: invoicing@cod.edu
CC:
Subject: BO # 370381 Yankee Book Peddler Invoice # 572927

Larisa Miller

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